

RESOLUTION No. 74- 5

BUDGET TRANSFERS

BE IT HEREBY RESOLVED by the Common Council of the City of Bloomington, Indiana, that the City Controller of said City may adjust the appropriations of the following budgets, to-wit:

GENERAL FUND

PERSONNEL DEPARTMENT

From	1. SERVICES PERSONNEL		
	11 Salaries & Wages	\$ 400.00	
To	2 SERVICES CONTRACTUAL		
	26 Other Contractual Services		\$400.00

SPECIAL FUNDS

PARK & RECREATION DEPARTMENT

From	3. SUPPLIES		
	362 Stationery & Printing	\$ 2,500	
To	363 Other Office Supplies		\$ 2,500
From	363 Other Office Supplies	\$16,200	
To	37 Other Supplies		\$16,200

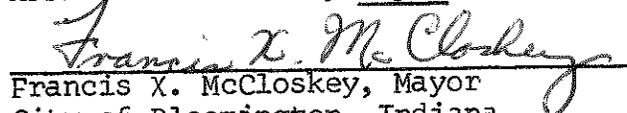
CUMULATIVE CAPITAL FUND

From	7 PROPERTIES	\$12,000	
to	4 MATERIALS		
	41 Building Materials		\$ 7,000
	2 SERVICES CONTRACTUAL		
	25 Repairs		\$ 5,000

APPROVED: February 7th, 1974


James S. Ackerman, President
Common Council

APPROVED: February 8th, 1974


Francis X. McCloskey, Mayor
City of Bloomington, Indiana

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Cumulative Capital budget transfer

From #72, Equipment

\$12,000.00

To #41, Building materials

\$7,000.00--\$5,000 to be used by the Fire Department personnel
offices ~~and~~

for interior remodeling and repairs at ~~the~~ Fire

Station No. 1--4th Street. \$2000 to be used for

material for the Municipal Building's bi-annual

office improvements, ~~and~~ such as shelves, ~~fixtures~~

To #25, Repairs

\$5000.00--to be used for repairs and maintenance of ~~buildings~~ heating
and air

~~buildings~~ conditioning systems of municipal buildings

and other structural repairs as needed throughout 1974.

